

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Reed, Mark
Reed, Carmichia M
Printed: 10/7/08

Case Number: 05 B 40361
Judge: Wedoff, Eugene R
Filed: 9/26/05

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Dismissed: July 17, 2008
Confirmed: November 10, 2005

SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	10,550.00	
Secured:		7,279.26
Unsecured:		0.00
Priority:		0.00
Administrative:		2,710.20
Trustee Fee:		560.51
Other Funds:		0.03
Totals:	10,550.00	10,550.00

DISBURSEMENT DETAIL

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Robert J Semrad & Associates	Administrative	2,710.20	2,710.20
2. Mortgage Clearing Corp	Secured	0.00	0.00
3. United States Dept of HUD	Secured	0.00	0.00
4. Heilig-Meyers	Secured	536.79	367.45
5. Mortgage Clearing Corp	Secured	2,111.31	1,473.09
6. Hawthorne Credit Union	Secured	7,998.41	5,438.72
7. Internal Revenue Service	Priority	465.00	0.00
8. Hawthorne Credit Union	Unsecured	1,050.66	0.00
9. World Financial Network Nat'l	Unsecured	201.56	0.00
10. Jefferson Capital	Unsecured	466.16	0.00
11. Bank Of America	Unsecured	99.33	0.00
12. Nicor Gas	Unsecured	296.15	0.00
13. Capital One	Unsecured	568.00	0.00
14. City Of Chicago Dept Of Revenue	Unsecured	243.00	0.00
15. RoundUp Funding LLC	Unsecured	2,406.65	0.00
16. St James Hospital	Unsecured	149.42	0.00
17. Resurgent Capital Services	Unsecured	50.76	0.00
18. Capital One	Unsecured	357.76	0.00
19. Capital One	Unsecured	408.78	0.00
20. AT&T Broadband	Unsecured		No Claim Filed
21. Account Management Service	Unsecured		No Claim Filed
22. Associated St James Radiologis	Unsecured		No Claim Filed
23. Black Expressions	Unsecured		No Claim Filed
24. Check N Go	Unsecured		No Claim Filed
25. Blockbuster Video	Unsecured		No Claim Filed

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26. Cingular Wireless	Unsecured	No Claim Filed
27. Citibank	Unsecured	No Claim Filed
28. City of Harvey	Unsecured	No Claim Filed
29. City Of Chicago Dept Of Revenue	Unsecured	No Claim Filed
30. Collection	Unsecured	No Claim Filed
31. Commonwealth Edison	Unsecured	No Claim Filed
32. Direct Tv	Unsecured	No Claim Filed
33. Creditors Collection Bur	Unsecured	No Claim Filed
34. Compucard	Unsecured	No Claim Filed
35. Dependon Collections Service	Unsecured	No Claim Filed
36. ERS	Unsecured	No Claim Filed
37. Discover Financial Services	Unsecured	No Claim Filed
38. Excel Emergency Care	Unsecured	No Claim Filed
39. Leading Edge	Unsecured	No Claim Filed
40. Kmart Corp	Unsecured	No Claim Filed
41. George E Morris Jr DDS	Unsecured	No Claim Filed
42. Keynote Consulting	Unsecured	No Claim Filed
43. MRSI	Unsecured	No Claim Filed
44. Neurology Associates LTD	Unsecured	No Claim Filed
45. MCI	Unsecured	No Claim Filed
46. SBC	Unsecured	No Claim Filed
47. Quest Diagnostics Inc	Unsecured	No Claim Filed
48. Puzzlemania	Unsecured	No Claim Filed
49. Guarantee Bank	Unsecured	No Claim Filed
50. Sprint PCS	Unsecured	No Claim Filed
51. TRS Services	Unsecured	No Claim Filed
52. T Mobile USA	Unsecured	No Claim Filed
53. USA Services	Unsecured	No Claim Filed
54. Wellgroup Health Partners	Unsecured	No Claim Filed
55. Zwicker & Associates,P.C.	Unsecured	No Claim Filed

\$ 20,119.94

\$ 9,989.46

TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
5.5%	220.00
5%	74.99
4.8%	57.60
5.4%	207.92

\$ 560.51


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Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

A handwritten signature in dark ink, appearing to read "M. Marshall", is written over a horizontal line.